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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: JAMES A. MADDUX & NAOMI L. MADDUX  
3122 BLACKSTONE AVENUE  
ROCKFORD, IL 61101

Case Number: 05-75076  
SSN-xxx-xx-5512 & xxx-xx-3413

Case filed on: 9/22/2005  
Plan Confirmed on: 2/17/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$25,955.01

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	144.00	144.00	144.00	0.00
	Total Administration	144.00	144.00	144.00	0.00
001	MERS/GN MORTGAGE CORPORATION	0.00	0.00	15,348.48	0.00
	Total Continue	0.00	0.00	15,348.48	0.00
000	ZENON J BIDZINSKI	2,720.00	2,720.00	2,720.00	0.00
	Total Legal	2,720.00	2,720.00	2,720.00	0.00
004	MORTGAGE ELECTRONIC SYS.	0.00	0.00	0.00	0.00
009	ACCOUNTS RECOVERY SERVICE	0.00	0.00	0.00	0.00
010	ARROW FINANCIAL	0.00	0.00	0.00	0.00
017	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
023	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
026	SAGE TELECOM	0.00	0.00	0.00	0.00
027	U.S. ENERGY SAVINGS CORP.	0.00	0.00	0.00	0.00
029	WALMART 1955 / ROCKFORD IL	0.00	0.00	0.00	0.00
030	WINNEBAGO COUNTY STATE'S ATTY	0.00	0.00	0.00	0.00
032	CODILIS & ASSOCIATES P C	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
998	JAMES A. MADDUX	1,485.00	1,485.00	1,485.00	0.00
999	JAMES A. MADDUX	0.00	0.00	0.00	0.00
	Total Debtor Refund	1,485.00	1,485.00	1,485.00	0.00
002	MERS/GN MORTGAGE CORPORATION	20,357.22	20,357.22	4,480.94	0.00
003	ILLINOIS TITLE LOANS	1,000.00	1,000.00	83.14	173.38
005	ROCK RIVER WATER RECLAMATION	155.00	144.00	20.47	14.12
006	ROYCE FINANCIAL	1,180.00	400.00	43.98	55.76
007	UNITED CONSUMER FINANCIAL SERVICES	480.00	200.00	34.95	10.84
	Total Secured	23,172.22	22,101.22	4,663.48	254.10
003	ILLINOIS TITLE LOANS	0.00	0.00	0.00	0.00
005	ROCK RIVER WATER RECLAMATION	106.99	115.63	0.00	0.00
006	ROYCE FINANCIAL	0.00	764.40	0.00	0.00
007	UNITED CONSUMER FINANCIAL SERVICES	498.57	763.00	0.00	0.00
008	ABC CASH N GO	864.40	847.11	0.00	0.00
011	BALSLEY & DAHLBERG LLP	0.00	0.00	0.00	0.00
012	CHECK INTO CASH	0.00	0.00	0.00	0.00
013	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
014	COMED CO	0.00	0.00	0.00	0.00
015	ACCOUNT RECOVERY SERVICES	373.44	365.97	0.00	0.00
016	M&L ACCEPTANCE CORP	1,498.80	1,468.82	0.00	0.00
018	NATIONAL ACCOUNT SYSTEMS OF MADISON	0.00	0.00	0.00	0.00
019	NICOR GAS	0.00	0.00	0.00	0.00
020	OB-GYN ASSOCIATES, LTD.	0.00	0.00	0.00	0.00
021	RHS ROCKFORD HEALTH PHYSICIANS	0.00	0.00	0.00	0.00
022	ROCKFORD MERCANTILE AGENCY INC	2,294.53	2,248.64	0.00	0.00
024	ROCKFORD REHAB MEDICINE	0.00	0.00	0.00	0.00
025	SBC LAW DEPT.	0.00	0.00	0.00	0.00
028	WAL-MART	0.00	0.00	0.00	0.00
031	M&L ACCEPTANCE CORP	0.00	0.00	0.00	0.00
033	ROCKFORD HEALTH PHYSICIANS	194.20	190.32	0.00	0.00
	Total Unsecured	5,830.93	6,763.89	0.00	0.00
	Grand Total:	33,352.15	33,214.11	24,360.96	254.10

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Total Paid Claimant: \$24,615.06  
Trustee Allowance: \$1,339.95  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan